



TAX INVOICE

Invoice# 405097

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India

Bangalore

Karnataka

India

GSTIN 29AKBMS0175C3Z6

Bill To:

Kavya Kumar

987 Banashankari Udupi, Karnataka 576101

Bangalore

Karnataka

India

GSTIN 77JBCDE1234F1ZY

Invoice Date : Jun 07, 2022

Due Date : Jun 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ProtecPlus Antivirus	6786	3	2249	607.23 9	607.23 9	0.00 0	6747.00
Sub Total								6747.00
SGST (9%)								607.23
CGST (9%)								607.23
TOTAL								Rs.7,961.46

Terms & Conditions

Please make the payment by the due date.